



CITY OF LONGVIEW PURCHASING DIVISION

Addendum No 1

August 4, 2020

City of Longview Bid # 1920-50 Building Demolition Services

The specifications and contract documents are modified as described below. All bidders shall acknowledge receipt of this addenda on the Bid Response Page. This addendum becomes a part of the contract documents. All provisions of the original specifications and contract documents shall remain in full force and effect, except as modified by this addendum.

City of Longview offers the following changes and clarifications:

1. "Property ID" listed on the bid response page within this bid document is referring to the "Gregg County Appraisal District Property ID." Bidders can go online to the Gregg County Appraisal District website and search for the ID to pull up information on the property.
2. The property in Group 1 on "Bid Response Page 2" **has been removed** from this bid.
3. The sentence and last bullet point listed on page 12 stating, "This bid is to abate a dangerous building. Any concrete removal that is necessary to remove the building is ok. The slab was not included in the request due to budgetary constraints" **has been removed** from this bid. This statement is referring to Group 1 that is being deleted from the bid. Both Groups 2 and 3 will need the slab removed.
4. Under section 5.03, "Contractor's Duties," it currently states, "Contractor shall complete all work on individual locations or on all addresses contained in an assigned "packet" fifteen (15) days after the start date."
This is changing to state, "Contractor shall complete all work on individual locations or on all addresses contained in an assigned "packet" **thirty (30) days** after the start date."
5. Section 5.04, titled "Liquidated Damages," currently reads, "In the event the Contractor does not complete the work required under this contract within fifteen (15) days after the issuance of a purchase order, unless an extension has been granted by City of Longview, the Contractor may be liable for and may pay to the City as liquidated damages the sum of one percent (1%) of the total purchase order amount for each calendar day of delay. Liquidated damages will be at the sole discretion of the City of Longview."
This is changing to state, "In the event the Contractor does not complete the work required under this contract within **thirty (30) days** after the issuance of a purchase order, unless an extension has been granted by City of Longview, the Contractor may be liable for and may pay to the City as liquidated damages the sum of one percent (1%) of the total purchase order amount for each calendar day of delay. Liquidated damages will be at the sole discretion of the City of Longview.
6. The third bullet point on page 12 stating, "The City will handle sewer disconnection at the property line" **has been removed**. The contractor awarded the contract will be responsible for sewer disconnection at the property line.

7. If the contractor has difficulties in coordinating disconnects on utilities, contact Code Compliance.

City of Longview offers the following clarifications in response to questions received:

8. **Question:** Will the contractor need to remove fencing on the properties?
Answer: Yes, if the fencing is in the way of demolishing the property. Any trees, vegetation, or other landscaping that is in the way of demolishing the property will need to be removed. If the fencing is in good shape and not hindering the demolition of the property, then it can be left undisturbed. Please contact Code Compliance before demolishing the fence. Contact with the neighbors will be attempted by Code Compliance to verify the fencing is okay to remove.
9. **Question:** Is the contractor going to be responsible for bringing a franchise utility company onsite to disconnect the utilities on a property?
Answer: Yes, if the utilities are not disconnected, a utility contractor will need to be contacted by the awarded contractor to complete the disconnection. If the contractor has difficulties coordinating disconnects on utilities, contact Code Compliance.
10. **Question:** Will the contractor be responsible for filling any wells found on properties?
Answer: Please contact Code Compliance prior to filling the well.
11. **Question:** What will the hours/work schedule need to be for the properties on 1920-50?
Answer: It is a violation of city ordinance if we receive a complaint between the hours of 9pm and 7 am M-F and 6pm and 7 am Sat and Sun. The contractor can work as long as the City doesn't receive a noise complaint.
12. **Question:** If the same company is awarded both groups, will the deadline run simultaneously? Would the deadline be 30 day completion for both groups or consecutively with a 60 day completion date?
Answer: Both groups will need to be completed within 30 days from the date the purchase order is issued. The deadline of 30 days for both groups will run concurrently.

If you have any further questions, please contact the Purchasing Department.

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